Flood Control Project Maintenance

2016 Structure Summary Report

Overall Unit and Item Ratings

Reclamation District No. 2063 Crows Landing

Lateral No. 6 Pumping Plant

| Overall Unit Rating | Rated Item | Item Rating |
|---------------------|---------------------------------------|-------------|
| Α | Operating Log | Α |
| | Operation & Maintenance Manual | Α |
| | Plant Building | Α |
| | Communications | Α |
| | Safety | Α |
| | Cranes | N |
| | Pumps | Α |
| | Power | Α |
| | Motors, Engines, Fans & Gear Reducers | Α |
| | Pump Control Systems | Α |
| | Sumps/Wet Well | Α |
| | Trash Racks | Α |
| | Trash Rakes | N |
| | Sluice / Slide Gates | Α |
| | Electric Gate Operators | N |
| | Manual Gate Operators | Α |
| | Other Metallic Items | Α |
| | Flap Gates | Α |
| | Closure Structures | N |
| | Security Fencing | N |
| | Intake and Discharge Pipes | Α |

Flood Control Project Maintenance

Unit Cover Sheet

2016 Pumping Plant Inspection Results

Reclamation District No. 2063 Crows Landing

| Pumping Plant |
|-----------------------------|
| Lateral No. 6 Pumping Plant |

| Pumping Plant Rating | A |
|-------------------------|------------|
| Date of Inspection | 8/4/2016 |
| DWR Inspector | Pavel Kazi |
| Accompanied By | |

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 1 | | |
|---------------------------------|---------------|--------------|----|------------------------|------|--------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | alegory | | | Start | | End | |
| Item | Operating Log | | | 37.39793 | 31 ° | 37.397931 ° | |
| пеш | item | | | -120.9721 | 76° | -120.972176° | |
| DWR ID DWR_RD2063_53_t _ 2012_1 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: Operation log was completed and up to date.



View of the log book inside the plant.

| LM Start | 0.00 | Rating ** | Α | Issue No. | 2 | | |
|---------------------------------|-----------------------------------|--------------|-----------|------------------------|--------------|------------|--|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Operation & Maintenance Manual | | се | 37.3979 | 31 ° | 37.397931° | |
| пеш | | | -120.9721 | 76° | -120.972176° | | |
| DWR ID DWR_RD2063_53_t _ 2012_2 | | | | | | | |
| Action/Comments | | | | | | | |

Action/Comments

Inspector Comments: O&M manual was present but it was stored at the office.

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | 4 | | |
|---------------------------------|---------------|----------------|----|------------------------|------|---------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Plant Buil | Plant Building | | | 31 ° | 37.397931 ° | |
| пеш | | | | | 76° | -120.972176 ° | |
| DWR ID DWR_RD2063_53_t _ 2012_4 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: The plant building appeared to be in a good structural condition.





View of the pumping plant.

Location LS: Land Side WS: Water Side

A: Acceptable Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 22 | | |
|----------|---------------|----------------|------|------------------------|----|-------------|---|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Communi | nications | | 37.397931 | 0 | 37.397931 | 0 |
| пеш | | | | -120.972176 | ٥ | -120.972176 | ۰ |
| DWR ID | DWR_RD2 | 063_53_t _ 201 | 2_22 | | | | |

Action/Comments

Inspector Comments: Plant operator has cellular phone for communication.

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 6 | |
|---------------------------------|---------------|--------------|---------|------------------------|-------------|---------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Safety | | 37.3979 | 31 ° | 37.397931 ° | | |
| пеш | | | | -120.9721 | 76° | -120.972176 ° | |
| DWR ID DWR_RD2063_53_t _ 2012_6 | | | | | | | |

Action/Comments

Inspector Comments: There was not any significant safety hazard present outside of the pumping plant during inspection and the handrails prevented faling hazards around the pumping plant.



View of the handrails.

| LM Start | 0.00 | Rating ** | N | Issue No. | 5 | | |
|-----------------|---------------|----------------|------------|------------------------|---------------|-------------|--|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Category | Pump Stations | | | GPS Latitude/Longitude | | | |
| Calegory | ıy | | | Start | | End | |
| Item | Cranes | Cranes | | 37.39793 | 1 ° | 37.397931 ° | |
| пеш | | | -120.97217 | 6° | -120.972176 ° | | |
| DWR ID | DWR_RD2 | 063_53_t _ 201 | 3_5 | | | · | |
| Action/Comments | | | | | | | |

Action/Comments

Inspector Comments: A crane doesn't exist at this location.

No Photos

* Location

LS: Land Side

WS: Water Side

* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

Page 2 of 8

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 7 |
|-----------------|--------------------------|--------------|----|------------|--------|---------------|
| LM End | 0.00 | Issue Type + | Ма | Location * | | |
| Catagony | Pump Sta | itions | | GPS La | atitud | le/Longitude |
| Category | | | | Start | | End |
| ltom | Pumps | | | 37.3979 | 31 ° | 37.397931 ° |
| Item | | | | -120.9721 | 76° | -120.972176 ° |
| DWR ID | DWR_RD2063_53_t _ 2013_7 | | | | | |
| Action/Comments | | | | | | |

Inspector Comments: Pumps appeared to be in a good working condition.

| LM Start | 0.00 | Rating ** | Α | Issue No. | 7 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 0.00 | Issue Type + | Ma | Location * | |

Photo 1 of 2: ST_2016_RD2063_53_7_20160810_00017.jpg



View of one of the pumps inside the plant.

Photo 2 of 2: ST_2016_RD2063_53_7_20160810_00016.jpg



View of the second pump inside the plant.

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 9 | |
|------------------------|--------------------------|--------------|--------|------------|--------------|--------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS La | tituc | le/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | Power | | | 37.39793 | 31 ° | 37.397931 ° | |
| пеш | | | | -120.97217 | 76 ° | -120.972176° | |
| DWR ID | DWR_RD2063_53_t _ 2013_9 | | | | | | |

Action/Comments

Inspector Comments: The power source appeared to be safe and adequate.



View of the power sources for the pumping plant.

Location LS: Land Side WS: Water Side

A: Acceptable M: Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 8 | | |
|----------|-----------------|----------------|--------|------------|-------|---------------|--|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Category | Pump Sta | itions | | GPS La | tituc | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | · · | ngines, Fans | & Gear | 37.39793 | 31 ° | 37.397931 ° | |
| пеш | Reducers | | | -120.97217 | 76 ° | -120.972176 ° | |
| DWR ID | DWR_RD2 | 063_53_t _ 201 | 2_8 | | | | |
| | Action/Comments | | | | | | |

Inspector Comments: The pumps and gears appeared to be in a good condition.

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | 10 | | |
|----------|----------|----------------|------|-------------|-----|-------------|---|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category | Pump Sta | itions | | GPS Lati | tud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Pump Co | ntrol Systems | | 37.39793 | ı ° | 37.397931 | 0 |
| item | | | | -120.972170 | s ° | -120.972176 | 0 |
| DWR ID | DWR_RD2 | 063_53_t _ 201 | 2_10 | | | | |

Action/Comments

Inspector Comments: Pump control systems were operational and in good condition.

| 08/04/2016 |
|------------|

Photo 1 of 2: ST_2016_RD2063_53_10_20160810_00019.jpg

View of the power control systems inside the plant.

| LM Start | 0.00 | Rating ** | Α | Issue No. | 10 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 0.00 | Issue Type + | Ма | Location * | |

Photo 2 of 2: ST_2016_RD2063_53_10_20160810_00020.jpg



View of the power meter.

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected + Issue Type Ma : Mainte

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

A/W : Acceptable but Monitor & Maintain En : Enfo

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 12 | | |
|------------------------|---------|--------------|------------------------|------------|------|--------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Sumps/W | et Well | | 37.39793 | 81 ° | 37.397931 ° | |
| пеш | | | | -120.97217 | '6 ° | -120.972176° | |
| DWR ID | DWR_RD2 | | · | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: The sump well was free of debris.



View of sump well.

| LM Start | 0.00 Rating ** A | | | Issue No. | | 13 |
|----------|---------------------------|--------------|-------|------------|--------|---------------|
| LM End | 0.00 | Issue Type + | Ma | Location * | | |
| Category | Pump Sta | itions | | GPS La | atitud | le/Longitude |
| Calegory | | | Start | | End | |
| Item | Trash Racks | | | 37.3979 | 31° | 37.397931 ° |
| item | | | | -120.9721 | 76° | -120.972176 ° |
| DWR ID | DWR_RD2063_53_t _ 2012_13 | | | | | · |
| | | A .: / | _ | | | |

Action/Comments

Inspector Comments: The trash racks appears to be in good working condition.



View of the trash rack.

| LM Start | 0.00 | Rating ** | Ν | Issue No. | 14 | | | |
|----------|-----------------|----------------|--------|--------------|------|-------------|---|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | | |
| Category | Pump Sta | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Trash Rakes | | | 37.3979 | 31 ° | 37.397931 | 0 | |
| пеш | | | | -120.9721 | 76° | -120.972176 | 0 | |
| DWR ID | DWR_RD2 | 063_53_t _ 201 | 3_14 | | | | | |
| | Action/Comments | | | | | | | |

Inspector Comments: Trash rakes were not present at this plant.

No Photos

N: Not Inspected/Rated Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | 11 | | |
|------------------------|----------------------------------|--------------|------------------------|------------|----|---------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Sluice / Slide Gates | | | 37.39793 | 1° | 37.397931 ° | |
| пеш | n | | | -120.97217 | 6° | -120.972176 ° | |
| DWR ID | DWR ID DWR_RD2063_53_t _ 2012_11 | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: The slide gate appeared to be in working condition.

No Photos

Rating ** Issue No. LM Start 0.00 Ν 15 Issue Type + 0.00 Ма Location * LM End **Pump Stations** GPS Latitude/Longitude Category Electric Gate Operators 37.397931° 37.397931° Item -120.972176° -120.972176 ° DWR RD2063 53 t 2012 15 DWR ID

Action/Comments

Inspector Comments: There were no electric gate operators at this location.

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 17 | |
|----------------------------------|-----------------------|--------------|------------------------|------------|------|--------------|--|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Catagonia Pump Stations | | | GPS Latitude/Longitude | | | | |
| Category | alegory | | | | | End | |
| Item | Manual Gate Operators | | | 37.3979 | 31 ° | 37.397931 ° | |
| item | | | | -120.9721 | 76° | -120.972176° | |
| DWR ID DWR_RD2063_53_t _ 2012_17 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: The manual gate operator appeared to be in working condition.

Photo 1 of 1: ST_2016_RD2063_53_17_20160810_00024.jpg



View of the manual gates.

Location LS: Land Side WS: Water Side

A: Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected

+ Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

A/W : Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 3 | |
|---------------------------------|----------------------|--------------|------------------------|------------|----|---------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS Latitude/Longitude | | | | |
| Calegory | Zategory | | | Start | | End | |
| Item | Other Metallic Items | | | 37.39793 | 1° | 37.397931 ° | |
| пеш | | | | -120.97217 | '6 | -120.972176 ° | |
| DWR ID DWR_RD2063_53_t _ 2013_3 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: Other metallic parts appeared to be in a good condition.

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 16 | |
|----------------------------------|------------|--------------|------------------------|------------|------|-------------|---|
| LM End | 0.00 | Issue Type + | Ма | Location * | | | |
| Catagonia Pump Stations | | | GPS Latitude/Longitude | | | | |
| Category | ory | | | Start | | End | |
| Item | Flap Gates | | | 37.3979 | 31 ° | 37.397931 | 0 |
| item | | | | -120.9721 | 76° | -120.972176 | 0 |
| DWR ID DWR_RD2063_53_t _ 2013_16 | | | | | | | |

Action/Comments

Inspector Comments: Flap gates appeared to be in a good working condition.



View of the flap gates.

| LM Start | 0.00 | Rating ** | N | Issue No. | 18 | | |
|----------------------------------|------|--------------|------------------------|------------|-----------|-------------|---|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | |
| Closure Structures | | | 37.3979 | 31 ° | 37.397931 | 0 | |
| пеш | item | | | -120.9721 | 76° | -120.972176 | 0 |
| DWR ID DWR_RD2063_53_t _ 2013_18 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: There are no closure structures on this structure apart from the slide gate.

No Photos

N: Not Inspected/Rated Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Structure 2016

Reclamation District No. 2063 Crows Landing

| Structure | Structure Length | Inspection Start/End | Inspector |
|-----------------------------|---------------------|--------------------------|---------------|
| Lateral No. 6 Pumping Plant | | 08/04/2016 08/04/2016 | Pavel Kazi |

| LM Start | 0.00 | Rating ** | N | Issue No. | | 19 | |
|----------------------------------|------------------|--------------|------------------------|------------|----|---------------|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category Pump Stations | | | GPS Latitude/Longitude | | | | |
| Calegory | egory | | | Start | | End | |
| Item | Security Fencing | | | 37.39793 | 1° | 37.397931 ° | |
| пеш | | | | -120.97217 | '6 | -120.972176 ° | |
| DWR ID DWR_RD2063_53_t _ 2012_19 | | | | | | | |
| Action/Comments | | | | | | | |

Inspector Comments: Security fencing was not available at this location.

No Photos

Rating ** Issue No. LM Start 0.00 20 0.00 Issue Type + Ма Location * LM End **Pump Stations** GPS Latitude/Longitude Category Intake and Discharge Pipes 37.397931° 37.397931° Item -120.972176° -120.972176 ° DWR ID DWR RD2063 53 t 2013 20

Action/Comments

Inspector Comments: The intake and discharge pipes appeared to be in good condition.



View of the intake pipes.

M: Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy Ob: Design & System Obsolescence